

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 7, 2024

Chapter 13 Case # 19-24193

Re: MARTA GOMEZ
3607 JOHN F KENNEDY BLVD., FIRST FLOOR
JERSEY CITY, NJ 07307-3303

Atty: JENEE K. CICCARELLI
CICCARELLI LAW, PC
239 NEW ROAD
BUILDING A, SUITE 301
PARSIPPANY, NJ 07054

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/06/2019	\$5,127.33	6769701699	09/10/2019	\$872.67	6777201655
10/07/2019	\$3,000.00	6238294000	11/07/2019	\$3,000.00	6315142000
12/05/2019	\$3,000.00	6384861000	12/06/2019	\$3,000.00	6384861000
12/10/2019	(\$3,000.00)	6384861000	01/06/2020	\$3,000.00	6462014000
02/10/2020	\$3,000.00	6546749000	03/06/2020	\$3,000.00	6621559000
04/06/2020	\$3,000.00	6694656000	05/07/2020	\$3,000.00	6773979000
06/04/2020	\$3,000.00	6842686000	07/06/2020	\$3,000.00	6922249000
08/07/2020	\$3,000.00	6998527000	09/08/2020	\$3,000.00	7072728000
10/07/2020	\$3,000.00	7145170000	11/10/2020	\$3,000.00	7224917000
12/08/2020	\$3,000.00	7293056000	01/11/2021	\$3,000.00	7370524000
02/09/2021	\$3,000.00	7442691000	03/10/2021	\$3,000.00	7514395000
04/09/2021	\$3,000.00	7589486000	05/06/2021	\$3,000.00	7655012000
06/09/2021	\$3,000.00	7732424000	07/09/2021	\$3,000.00	7800412000
07/14/2021	(\$3,000.00)	7800412000	07/15/2021	\$3,000.00	7811091000
07/20/2021	\$3,000.00	7822446000	07/20/2021	(\$3,000.00)	7811091000
08/04/2021	\$3,000.00	7857904000	09/13/2021	\$3,000.00	7939093000
10/06/2021	\$3,000.00	7999774000	11/05/2021	\$3,000.00	8065441000
12/14/2021	\$3,000.00	8145230000	01/10/2022	\$3,000.00	8202393000
02/07/2022	\$3,000.00	8262895000	03/10/2022	\$3,000.00	8331067000
04/12/2022	\$3,000.00	8398925000	05/06/2022	\$3,000.00	8451704000
06/08/2022	\$3,000.00	8517215000	07/11/2022	\$3,000.00	8578904000
08/09/2022	\$3,000.00	8639124000	09/06/2022	\$3,000.00	8692060000
10/05/2022	\$3,000.00	8751202000	11/04/2022	\$3,000.00	8808135000
12/07/2022	\$3,000.00	8870951000	01/06/2023	\$3,000.00	8923951000
02/07/2023	\$3,000.00	8984881000	03/07/2023	\$3,000.00	9040966000
04/10/2023	\$3,000.00	9101343000	05/08/2023	\$3,000.00	9156742000
06/08/2023	\$3,000.00	9211760000	07/06/2023	\$3,000.00	9261389000
08/09/2023	\$3,000.00	9320855000	09/11/2023	\$3,000.00	9373521000
10/04/2023	\$3,000.00	9415206000	11/03/2023	\$3,000.00	9466380000
12/05/2023	\$3,000.00	9516752000	01/16/2024	\$3,000.00	9582654000

Chapter 13 Case # 19-24193

Total Receipts: \$162,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$162,000.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			9,704.18	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0002	DEPARTMENT STORE NATIONAL BANK/	UNSECURED	0.00	100.00%	0.00	0.00
0003	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	287.04	100.00%	190.45	96.59
0004	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0006	SN SERVICING CORPORATION	MORTGAGE ARRE	138,076.40	100.00%	138,076.40	0.00
0007	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRE	7,588.99	100.00%	7,588.99	0.00
0010	DEPARTMENT STORES NATIONAL BANK	UNSECURED	5,546.33	100.00%	3,679.98	1,866.35
0011	DEPARTMENT STORE NATIONAL BANK/	UNSECURED	0.00	100.00%	0.00	0.00
0012	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0013	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0014	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0015	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0016	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0017	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0018	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0019	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0020	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0021	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0022	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$159,240.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DEPARTMENT STORES NATIONAL BANK	12/11/2023	\$1,055.79	920632	01/08/2024	\$2,624.19	922009
JEFFERSON CAPITAL SYSTEMS LLC	12/11/2023	\$54.64	8003863	01/08/2024	\$135.81	8003910
SN SERVICING CORPORATION	08/14/2023	\$2,626.97	915228	09/18/2023	\$2,626.97	916750
	10/16/2023	\$2,626.97	918196	11/13/2023	\$2,584.82	919644
	12/11/2023	\$1,544.87	921043			
SPECIALIZED LOAN SERVICING LLC	10/21/2019	\$27.92	836005	10/21/2019	\$5,753.90	836005
	11/18/2019	\$2,830.26	838051	11/18/2019	\$13.74	838051
	12/16/2019	\$13.74	839932	12/16/2019	\$2,830.26	839932
	01/13/2020	\$2,830.26	841823	01/13/2020	\$13.74	841823
	02/10/2020	\$13.74	843695	02/10/2020	\$2,830.26	843695
	03/16/2020	\$2,830.26	845628	03/16/2020	\$13.74	845628
	04/20/2020	\$13.74	847586	05/18/2020	\$13.04	849394
	06/15/2020	\$13.04	851081	07/20/2020	\$176.13	852938
	08/17/2020	\$176.13	854770	09/21/2020	\$176.13	856636
	10/19/2020	\$176.13	858476	11/16/2020	\$176.13	859534
	12/21/2020	\$176.13	861346	01/11/2021	\$176.13	863150
	02/22/2021	\$176.13	864798	03/15/2021	\$176.13	866673
	04/19/2021	\$176.13	868321	05/17/2021	\$176.13	870234

Chapter 13 Case # 19-24193

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	06/21/2021	\$178.98	872021		07/19/2021	\$178.98
	09/20/2021	\$357.97	877238		10/18/2021	\$178.98
	11/17/2021	\$180.89	880721		12/13/2021	\$180.89
	02/14/2022	\$361.77	885692		03/14/2022	\$180.89
	04/18/2022	\$183.74	889083		05/16/2022	\$183.74
	06/20/2022	\$183.74	892474		07/18/2022	\$183.74
	08/15/2022	\$183.74	895774		09/19/2022	\$183.74
	10/17/2022	\$183.74	899035		11/14/2022	\$179.94
	12/12/2022	\$179.94	902176		01/09/2023	\$179.94
	01/09/2023	(\$179.94)	903662		01/09/2023	\$179.94
	02/13/2023	\$179.94	905168		03/13/2023	\$179.93
	04/17/2023	\$179.94	908352		05/15/2023	\$179.93
	06/12/2023	\$178.03	911437		07/17/2023	\$178.03
	08/14/2023	\$178.03	914464		09/18/2023	\$178.03
	10/16/2023	\$178.03	917460		11/13/2023	\$175.18
	12/11/2023	\$104.70	920307			
US BANK TRUST NA						
	04/20/2020	\$2,830.26	846762		05/18/2020	\$2,686.96
	06/15/2020	\$2,686.96	850362		07/20/2020	\$2,598.87
	08/17/2020	\$2,598.87	854023		09/21/2020	\$2,598.87
	10/19/2020	\$2,598.87	857707		11/16/2020	\$2,598.87
	12/21/2020	\$2,598.87	861304		01/11/2021	\$2,598.87
	02/22/2021	\$2,598.87	864755		03/15/2021	\$2,598.87
	04/19/2021	\$2,598.87	868275		05/17/2021	\$2,598.87
	06/21/2021	\$2,641.02	871973		07/19/2021	\$2,641.02
	09/20/2021	\$5,282.03	877194		10/18/2021	\$2,641.02
	11/17/2021	\$2,669.11	880678		12/13/2021	\$2,669.11
	02/14/2022	\$5,338.23	885654		03/14/2022	\$2,669.11
	04/18/2022	\$2,711.26	889046		05/16/2022	\$2,711.26
	06/20/2022	\$2,711.26	892437		07/18/2022	\$2,711.26
	08/15/2022	\$2,711.26	895743		09/19/2022	\$2,711.26
	10/17/2022	\$2,711.26	898997		11/14/2022	\$2,655.06
	12/12/2022	\$2,655.06	902137		01/09/2023	\$2,655.06
	02/13/2023	\$2,655.06	905127		03/13/2023	\$2,655.07
	04/17/2023	\$2,655.06	908314		05/15/2023	\$2,655.07
	06/12/2023	\$2,626.97	911408		07/17/2023	\$2,626.97

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: February 07, 2024.

Receipts: \$162,000.00 - Paid to Claims: \$149,535.82 - Admin Costs Paid: \$9,704.18 = Funds on Hand: \$2,760.00

Unpaid Balance to Claims: \$1,962.94 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$797.06)

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.